

### CERCLA Case Conclusion Data Sheet

1. **CASE NAME:** \_\_\_\_ Avery Landing Site\_\_\_\_  
2. **DOCKET #:** CERCLA-10-2013-0094\_\_\_\_  
3. **DATES:** **For Administrative Orders:** Date Signed by EPA: \_\_\_\_ 4/4/13\_\_\_\_  
**For Consent Decrees:** Date Complaint Filed with Court: \_\_\_\_\_  
Date Settlement Lodged: \_\_\_\_\_  
Date Settlement Entered: \_\_\_\_\_ (signed by judge)

4. **SETTLEMENT TYPE:**

- ☐ Consent Decree or Judgment Resolving a Civil Judicial Action  
☒ Administrative Compliance Order  
☐ Federal Facility Compliance Agreement

5. **RESPONDENT(s)/DEFENDANT(s) NAME(s):** \_\_Potlatch Corporation, Potlatch Forest Products Corporation, and Potlatch Land and Lumber, LLC

6. **SECTIONS CITED (check all appropriate sections):**

- ☐ CERCLA 103A Notification of Hazardous Reportable Quantity Release, Reporting & Access  
☐ CERCLA 103D2 Destruction of Records, Reporting & Access  
☐ CERCLA 104E2 Information and/or Access, Reporting & Access  
☐ CERCLA 104E3 Entry Access, Reporting & Access  
☐ CERCLA 104E4 Inspection and Samples, Reporting & Access  
☐ CERCLA 104E5 Violation of 104(e) Compliance Order, Reporting & Access  
☒ CERCLA 106A Imminent & Substantial Endangerment Order, Response Action by PRP  
☐ CERCLA 107A Cost Recovery, Cost Recovery/Financial  
☐ CERCLA 107C3 Treble Damages, Cost Recovery/Financial  
☐ CERCLA 107L Lien, Cost Recovery/Financial  
☐ CERCLA 107M Maritime Lien, Cost Recovery/Financial  
☐ CERCLA 108 Violation of Financial Responsibility  
☐ CERCLA 109A5 Violation of a 109(a)(5) Subpoena  
☐ CERCLA 120E Federal Facility Interagency Agreement  
☐ CERCLA 122A Agreement To Do 104B RI/FS  
☐ CERCLA 122D3 Violation of Existing AO or CD  
☐ CERCLA 122E3B Violation of 122(e)(3)(B) Subpoena  
☐ CERCLA 122G Administrative De Minimis Settlement  
☐ CERCLA 122H Administrative Cost Recovery Settlement  
☒ RCRA 7003(a)

**INJUNCTIVE RELIEF/COMPLIANCE ACTIVITIES** (select from choices below)

7. **Direct Environmental Reduction Actions:**

- ☐ Containment  
☐ In Situ Treatment  
☐ Ex Situ Treatment  
☐ Removal of Contaminated Medium

**Cost: \$** \_\_\_\_\_

(required if any actions selected)

**Amount of Material Being Capped, Treated or Disposed**

<u>Pollutant (list up to 3 major ones only)</u>	<u>Amount</u>	<u>Unit</u>	<u>Media Affected</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Check with Lynne Kershner if assistance is required with direct environmental reduction.**

**8. Facility Management or Information Practices**

(check all those that apply)

**Cost \$** \_\_\_\_\_

(required if any actions selected)

- ☐ Site Access
- ☐ Reporting
- ☐ Site Assessment/Characterization
- ☐ RI/FS or RD
- ☐ Testing/Sampling
- ☐ Monitoring
- ☐ Information Letter Response
- ☐ Spill Notification
- ☐ Financial Responsibility Requirement

**SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP) INFORMATION:**

Categories of SEPs (check with Lynne Kershner if this applies)

SEP description \_\_\_\_\_

Cost of SEP (cost calculated by the Project Model is *required*): \_\_\_\_\_

Is Environmental Justice addressed by SEP? \_\_\_\_\_

PENALTY (if there is no penalty, enter 0)

**9. Penalty: \$** \_\_\_\_\_ (if applicable)

**10. Cost Recovery Amount: \$** \_\_\_\_\_

*Revised 4/24/2012*